

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD - SAN DIEGO REGION

FACILITY INSPECTION DATA ENTRY FORM

INSPECTION DATE: 12/22/08 TIME: 9:30am WDID: 9000001871 ORDER NO. W-3 FILE NO. 731059

FACILITY REPRESENTATIVE(S) PRESENT DURING INSPECTION: Mr. Ryan Armstrong

Ryan i Alan Armstrong
NAME OF OWNER, AGENCY OR PARTY RESPONSIBLE FOR DISCHARGE

Armstrong Farms
FACILITY OR DEVELOPER NAME (If different from owner)

Ex. 6 Personal Privacy (PP)
FACILITY STREET ADDRESS

Ex. 6 Personal Privacy (PP)
OWNER CONTACT NAME AND PHONE #

Same
FACILITY OR DEVELOPER CONTACT NAME AND PHONE #

Valley Center, CA
FACILITY CITY AND STATE

APPLICABLE WATER QUALITY LICENSING REQUIREMENTS (CHECK ALL THAT APPLY)

- ☐ MS4 URBAN RUNOFF REQUIREMENTS NPDES NOS. CAS0108758, CAS0108740 or CAS0108766
- ☐ CONSTRUCTION GENERAL PERMIT ORDER NO. 99-08-DWQ, NPDES NO. CAS000002
- ☐ CALTRANS GENERAL PERMIT ORDER NO. 99-06-DWQ, NPDES NO. CAS000003
- ☐ INDUSTRIAL GENERAL PERMIT ORDER NO. 97-03-DWQ, NPDES NO. CAS000001
- ☐ GENERAL OR INDIVIDUAL WASTE DISCHARGE REQUIREMENTS OR NPDES
- ☒ GENERAL OR INDIVIDUAL WAIVER OF WASTE DISCHARGE REQUIREMENTS
- ☐ SECTION 401 WATER QUALITY CERTIFICATION
- ☐ CWC SECTION 13264

INSPECTION TYPE (Check One)

- A1 ☐ "A" type compliance—Comprehensive inspection in which samples are taken. (EPA Type S)
- B1 ☐ "B" type compliance—A routine nonsampling inspection. (EPA Type C)
- 02 ☐ Noncompliance follow-up—Inspection made to verify correction of a previously identified violation.
- 03 ☒ Enforcement follow-up—Inspection made to verify that conditions of an enforcement action are being met.
- 04 ☐ Complaint—Inspection made in response to a complaint.
- 05 ☐ Pre-requirement—Inspection made to gather info. relative to preparing, modifying, or rescinding requirements.
- 06 ☐ Miscellaneous — inspection type is not included on this list, may include NOT, NEC, NONA or other types
- 07 ☐ Pretreatment Audit (every five years)
- 08 ☐ Pretreatment Compliance (yearly except audit year)

INSPECTION FINDINGS

- N Were violations noted during this inspection? (Yes/No/Review Sample Results)
- N Were samples taken? (N=no) If YES then, G= grab or C= Composite and attach a copy of the sample results/chain of custody form

I. COMPLIANCE HISTORY:

Nov. 29-2008-0149 issued 11/21/08 for Violations of Conditional Waiver No. 3, Resolution No. R9-2007-0104

II. FINDINGS

Staff did not observe stormwater or process water leaving the site. It was raining at the time of the inspection. Temporary BMPs and management measures are in place to divert stormwater & process water back onto the site, and to prevent run-off from leaving

FACILITY: Armstrong Farms (WDID) 9000001871 INSPECTION DATE: 12/22/08

the site. The owners have consulted with several engineers regarding the design of permanent BMPs and specifically, detention ponds to collect stormwater + process water; and for the design of permanent management measures if for composting areas.

Staff informed the owners of its intent to issue site-specific waste discharge requirements, as composting is no longer covered under the Regional Board waivers.

III. RECOMMENDATIONS AND ADDITIONAL ITEMS FOR FOLLOWUP

Temporary BMPs should be updated to more permanent BMPs. Regional Board staff will meet with owners in January 2009 to discuss plans for permanent BMPs and water detention ponds.

SWPPP Reviewed: YES ☐ NO ☒COPY PROVIDED TO OPERATOR? YES ☐ NO ☒ COPY TO BE MAILED? YES ☒ NO ☐

COMMENTS REGARDING INSPECTION (FOR ENTRY INTO SWIM, such as notes on photos, file locations and/or samples):

RESPONSIBLE PARTY

SIGNATURE

INSPECTION DATE



STAFF INSPECTOR

SIGNATURE

INSPECTION DATE

Dec. 22, 2008

IV. (For internal use only)

Reviewed by Supervisor: _____ Date _____

cc: City _____ Contact _____

Program: NPDES STORM NON15-WDR 401 NPS TITLE 27 AGT DoD LNDISP PTPRG RCRA SLIC REC

Inter-office Referral: 1) _____ 2) _____ 3) _____ 4) _____ 5) _____

Armstrong Farms
Valley Center, CA
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Photo shows some of the temporary best management practices installed by the owners to prevent the discharge of waste water from the site. This inspection occurred on a rainy day, and staff did not observe any runoff or discharges of waste water from the site.



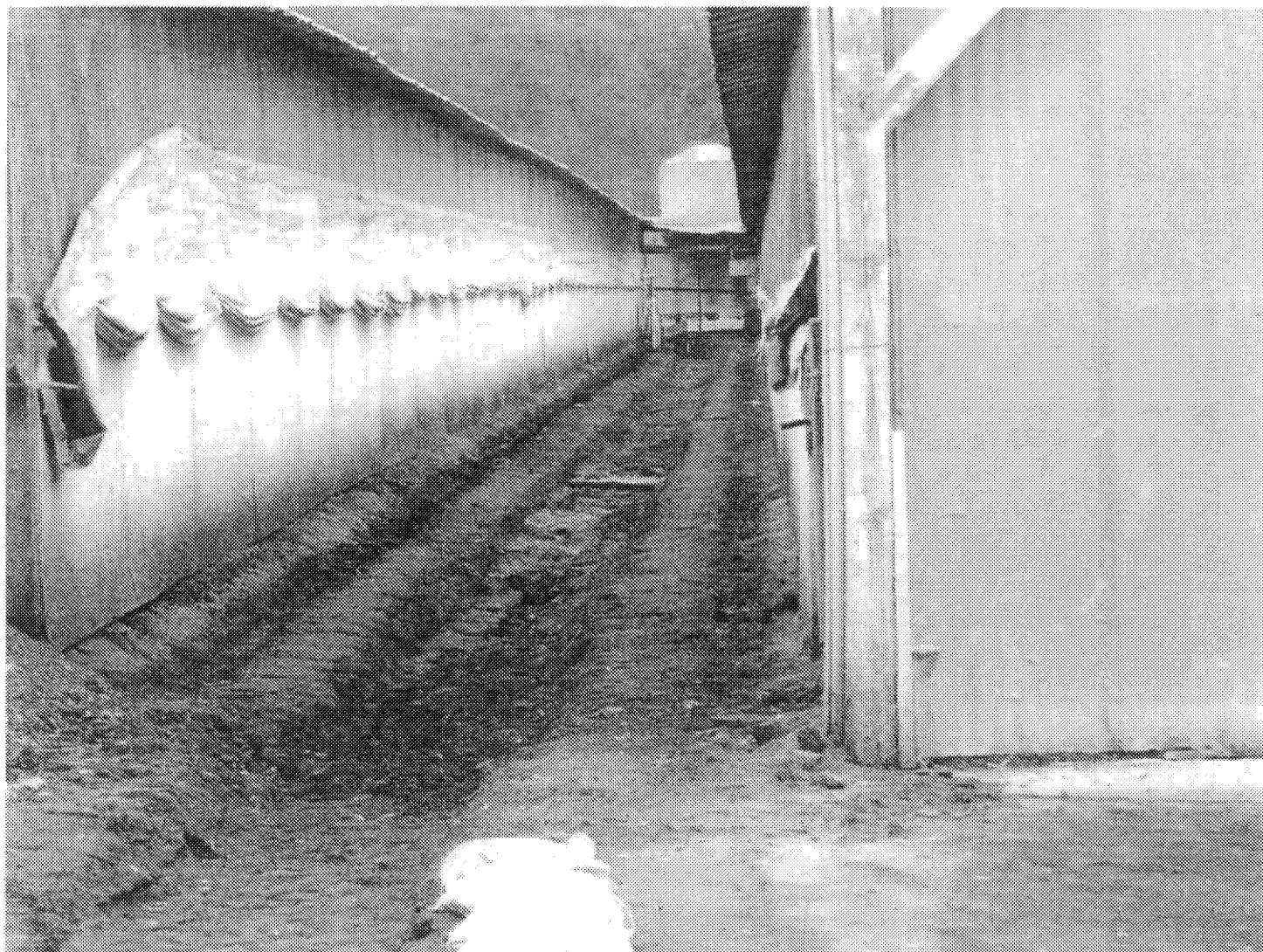
Armstrong Farms
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This is the same photo shown above at a closer range. The owners installed sand bags as temporary controls for runoff. According to the owners, these temporary measures will remain in place until the permanent best management practices or management measures can be installed.



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This photos depicts as earthen trench constructed by the owners to divert storm water and/or waste water back onto the site, and to prevent the illicit discharge of these waters from the site. Staff recommended the owners line the trench to help prevent sediment build-up, and to make this a more permanent management measure.



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This photo depicts one of the composting areas. The photo shows that the area is lined with asphalt, preventing infiltration of nutrients into groundwater in this area. Permanent best management practices have not yet been installed in this area due to issues with the machinery used in composting. More permanent measures will be installed once a decision is made regarding the number of detention ponds appropriate for this site.

